



Experience-sharing of Visegrad countries to tax avoidance activity

Date: **11/06/2021**
9:30 – 14:15
on: **MS Teams**

Online Workshop WRO 2021:

“Tax evasion and tax avoidance in V4 countries + Serbia. Influence of law adjustments”.
Issues related to tax avoidance and tax fraud detection will be discussed.
Topics will also include problems in accounting and financial reporting of companies,
particularly during the COVID-19 pandemic.

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the conference](#)

Agenda

09:30	Opening & welcome		
09:45	Tax evasion and avoidance in the world of tax transparency		
10:00	Tax morale, trust and coercion - tax motivations and tax avoidance in Hungary	12:15	Break
10:15	Tax avoidance and tax evasion phenomenon in Hungary.	12:30	Transfer Pricing and other techniques in tax avoidance practises and related tax base erosion
10:30	Detecting determinants of tax avoidance in Hungarian companies	12:45	Effects of GAAR clause - the Polish perspective
10:45	Discussion	13:00	Robotics and automation for accounting purpose and tax evasion detection.
11:00	Manipulations in the financial statements of Serbian companies at the time of Covid-19	13:15	VAT fraud detection challenges. Advantages of AI algorithms and modern technologies.
11:15	Determinants of the variability of the corporate effective tax rate in Serbia	13:30	Discussion
11:30	Corporate tax reporting: Effective tax rate of Serbian public entities.	13:45	Accounting regulation in V4 countries and relation with corporate income tax
11:45	MCDM methodology and statistical description.	14:00	Intangible fixed assets (recognition and valuation) in various accounting systems
12:00	Discussion	14:15	Closing



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